

DR-2 Disclosure Summary Page

DR-2

Committee For A Representative School Board		Status:		Audited
Committee Type:	School Board or Other Political Subdivision PAC	Statutory Due Date	1/19/2012	
County:	Polk	Adjusted Due Date		
District:	0	Filed Date	1/19/2012 4:23:56 PM	
Committee Code:	38013	Postmark Date		
Political Party:	Not Available	Amendment Date	5/9/2013 11:26:43 AM	
Report Date:	2011	Candidate Name:		

Treasurer

Last Name: Woods	First Name: Cal	MI:
Address: 673 41st St		
City: Des Moines	State: IA	Zip Code: 50312
Phone: 515-202-4083		
E-Mail: calwoods@rocketmail.com		

Chairperson

Last Name: Suzette Jensen	First Name: Marty Mauk	MI: &
Address: 2701 Arthur		
City: Des Moines	State: IA	Zip Code: 50317
Phone: 515-250-9201		
E-Mail: topomauk@mchsi.com		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$379.87
Schedule A: Cash Contributions Total	\$3,025.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,404.87
Schedule B: Expenditure Total	\$3,400.20
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$4.67

Additional Assets and Liabilities

Loans in Place at Start of Period	\$500.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$500.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Committee For A Representative School Board		Status: Amended	
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Political Party:	Not Available	Amendment Date	5/9/2013 11:26:43 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/8/2011	6334 Check # 1332	Plumbers & Steamfitters Local Union #33 2501 Bell Ave Des Moines, IA 50321	N/A	\$200.00	X
9/21/2011	Check #	Kubdrat, Mary 1814 69th St. Des Moines, IA 50322	None	\$25.00	X
9/22/2011	Check #	Benda, Denise and Randy 2230 E. Caulder Ct. Des Moines, IA 50320	None	\$25.00	X
9/22/2011	Check #	Olson, Rick 2653 Hubbell Ave. Des Moines, IA 50317	None	\$100.00	X
9/22/2011	Check #	Stephens, Carolyn 4900 Woodland Ave Des Moines, IA 50312	None	\$50.00	X
9/28/2011	Check #	Moore, Louis 3822 E. 28TH St. Des Moines, IA 50317	None	\$100.00	X
9/30/2011	6089 Check # NA	Operating Engineers Local 234 Political Fund 4880 Hubbell Avenue Des Moines, IA 50317	N/A	\$100.00	X
10/2/2011	Check #	Stillians, Nan 1604 24th Pl. Des Moines, IA 50310	None	\$20.00	X
10/4/2011	Check #	Donaldson, Harlan 4143 Knob Hill Dr. Des Moines, IA 50317	None	\$20.00	X
10/5/2011	Check #	Mauk, Marty 2701 Arthur Des Moines, IA 50317	None	\$100.00	X
10/17/2011	Check #	Green, C. 3901 SW 56th St. Des Moines, IA 50321	None	\$75.00	X
10/19/2011	Check #	Jensen, Suzette 3127 Thompson Ave Des Moines, IA 50317	None	\$2,210.00	X

Total Regular Contributions	\$0.00
Total Fundraiser Contributions	\$3,025.00
Grand Total All Contributions	\$3,025.00

Schedule B: Expenditures

Sch-B

Committee For A Representative School Board	
Committee Type:	School Board or Other Political Subdivision PAC
County:	Polk
District:	0
Committee Code:	38013
Political Party:	Not Available

Status:		Amended
Statutory Due Date		1/19/2012
Adjusted Due Date		
Filed Date		1/19/2012 4:23:56 PM
Postmark Date		
Amendment Date		5/9/2013 11:26:43 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/4/2011	Check # N/A	Henry, Deb 1900 M.L.K. Jr. Pkwy. Des Moines, IA 50314	Parade Candy	\$130.82
Parade candy & water				
9/9/2011	Check # N/A	Henry, Mitchell 1900 MLK Jr Pkwy Des Moines, IA 50314	Professional Fees	\$250.00
Campaign work				
9/13/2011	Check # N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Campaign Merchandise	\$20.14
Campaign flyers				
9/13/2011	Check # N/A	Polk County Auditor 120 Second Ave Des Moines, IA 50309	Other Expenditure	\$10.00
Voter List				
9/13/2011	Check # N/A	Polk County Auditor 120 Second Ave Des Moines, IA 50309	Other Expenditure	\$0.00
Registered voter list				
9/20/2011	Check # N/A	Beck, Marcia 4109 10th Des Moines, IA 50313	Postage, Shipping, Delivery	\$74.32
Postage & printing reimbursement				
9/28/2011	Check # N/A	Henry, Mitchell 1900 MLK Jr Pkwy Des Moines, IA 50314	Professional Fees	\$250.00
Campaign work				
9/30/2011	Check # N/A	Iowa State Bank 627 E Locust Des Moines, IA 50309	Bank Charges	\$8.09
Check image fee, service charges & tax				
10/5/2011	Check # N/A	Henry, Mitchell 1900 MLK Jr Pkwy Des Moines, IA 50314	Professional Fees	\$300.00
Campaign work				
10/19/2011	Check # N/A	Henry, Mitchell 1900 MLK Jr Pkwy Des Moines, IA 50314	Professional Fees	\$250.00
Campaign work				

Schedule B: Expenditures**Sch-B**

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/19/2011	Check # N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Campaign Signs	\$2,091.32
10/31/2011	Check # N/A	Iowa State Bank 627 E Locust Des Moines, IA 50309	Bank Charges	\$8.09
Check image fee, service charges & tax				
11/30/2011	Check # N/A	Iowa State Bank 627 E Locust Des Moines, IA 50309	Bank Charges	\$7.42
Check image fee, service charges & tax				

Total Amount	\$3,400.20
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Schedule D: Incurred Indebtedness

Sch-D

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Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
8/16/2011	Polk County Auditor 120 Second Ave Des Moines, IA 50309	Miscellaneous or Unitemized Voter files	\$0.00
8/18/2011	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Campaign Merchandise Campaign yard signs and wires	\$0.00
8/25/2011	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Campaign Merchandise Campaign flyers	\$0.00
8/31/2011	Henry, Mitchell 1900 MLK Jr Pkwy Des Moines, IA 50314	Professional Fees Campaign work	\$0.00
Total Balance Owed at Close of Reporting Period			\$0.00

Schedule F2: Loans Paid or Forgiven

Sch-F2

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Postmark Date	
Amendment Date	5/9/2013 11:26:43 AM

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
12/30/2011	Jensen, Suzette 3127 Thompson Ave Des Moines, IA 50317	None	\$0.00

Total Loans Paid This Period		\$0.00
Total Forgiven This Period		\$0.00
Total Unpaid Loans from Last Period	\$500.00	
Total Received This Period	\$0.00	
Total Outstanding Loans End Of Reporting Period		(\$500.00)